



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00388	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE007-01-C-S001

CONTRACT MODIFICATION: P00388

AMOUNT: \$46,357.31

1. This bilateral Modification P00388 is written to acquire Field Service Representative (FSR) support to deprocess the 65 M1097A2s awarded on P00351. The following CLINs are established for this FSR effort:

CLIN	Amount	Nomenclature	FMS Case/Line
4029AA	\$35,649.01	2 FSRs	SR-B-RAT/001
4030AA	\$10,708.30	Deprocessing Hardware	SR-B-RAT/002
	\$46,357.31		

b. The thirty day period of performance is anticipated from 1 through 30 September 2004 beginning at place of origin, to the site of performance, and return to place of origin. The deprocessing services will be conducted in Saudi Arabia as described on Page 3. If the deprocessing start date is delayed or the performance duration is changed, the FSR will be rescheduled to meet the new date mutually agreed upon between the Manager of the Field Service and the Customer and price of the effort will be modified in accordance with the rates established by this Modification P00388.

c. The services of these FSRs is dependent on the their accessibility to the CLIN 4030AA Hardware funded by this Modification P00388. The country freight forwarder is responsible for transporting the hardware from the contractor point of origin to the Saudi Arabia port of destination in sufficient time to meet the anticipated deprocessing schedule.

(1) The FSR Tools shall remain the property of the Contractor at the conclusion of the period of performance.

(2) The deprocessing hardware listed at Page 4 will become the property of country upon conclusion of the deprocessing effort. The contractor may substitute the any of the part numbers as long hardware retains the same form, fit and function.

2. By this Modification P00388, the contract obligation is increased by \$46,357.31 to the new total contract obligation amount shown at Section G.

3. The Contractor releases the Government from any further equitable adjustments under this Contract for any and all claims related to this Modification P00388.

4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00388	<b>Page</b> 3 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> AM GENERAL LLC		

Service Parts Logistics Operations (SPLO)  
Field Service Representative (FSR)  
Deprocessing HMMWVs in Saudi Arabia

STATEMENT OF WORK  
FMS CASE SR-B-RAT

1. The services of two (2) FSRs is acquired by this Modification P00388 to provide technical assistance, automotive repair and assist in deprocessing the 65 SR-B-RAT MM1097A2 HMMWVs for a total performance performance of 30 days beginning on or about 1 September with FSR arrival in country on 2 September 2004. The FSR work week will consist of five days. The FSRs will not be supported by any Quality Assistance Team (QAT) for this deprocessing effort.

2. AM General shall:

- a. Provide two (2) English Speaking AM General FSRs for thirty days.
- b. Obtain Hotel, Meals, Air Fare, Rental Car for the FSRs.
- c. Provide FSRs with tools required to conduct vehicle deprocessing. The tools will remain the property of the AMG FSR at the performance conclusion.
- d. Obtain and package the deprocessing hardware that will be the property of the Customer at the conclusion of the deprocessing effort.
- e. Telephone and fax for all business related issues.
- f. Air freight emergency tools to country.
- g. Obtain country clearance authority, passports, and visas in sufficient time to perform these anticipate FSR duties in Saudi Arabia.

3. The Customer shall:

- a. Provide all required repair parts and supplies for all vehicle repairs other than those repairs deemed to be manufacturer's defects. Any necessary repair due to transportation will be worked out between the Customer and the Transportation Company.
- b. Provide translator for the FSRs, if required.
- c. Provide Wheeled Vehicle Technicians to perform services and maintenance, as required.
- d. Provide Suitable Maintenance facility equipped with common tools to conduct vehicle deprocessing.
- f. Transport the FSR hardware (Page 4) from the contractor point of origin to the country deprocessing site.
- g. Send AMG an Invitation to Kingdom Letter to faciitate FSRs obtaining the necessary area Visas for deprocessing effort.
- h. Notify the contractor when and where the vehicles are scheduled to be shipped and confirm when vehicles have arrived at the deprocessing location.

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SR-B-RAT  
Deprocessing Spare Parts and Installation Kits

Line Item	Part Number	Part Description	Quantity
20	12338474	Gauge Fuel	1
30	12338471	Gauge Oil	2
40	M13516/2-1	Circuit Breaker - 15 Amp	1
50	6002444	Lamp 24 Volt	10
60	6002461	Lamp 24 Volt	10
70	12360865	Marker Assy	4
80	12360870-2	Lamp D	4
90	12360850-1	Lamp C	4
100	8741491	Lamp Asm	4
110	12338610-1	Lamp Asm Sidemarker Amber	4
120	60022442	Lamp 24 Volt	10
130	12447083	Switch Turn Signal	2
140	11613631	Flasher - Solid Sate	2
150	12338472	Gauge ASM - Voltmeter	2
160	12338473	Gauge Temp	2
170	1235703-2T2	Lamp Asm Led Ind Warning	2
180	12356703-1	Lamp Asm Led Ind Waring	2
190	1256703-3	Lamp Asm - High Beam	2
200	12460228	Led Asm	8
210	MS51113-1	Switch Light 24 Volt	2
220	11614131	Switch Asm -0 Rotary	2
230	6002443	Lamp 24 Volt	4
240	MS53000-1	Switch Headlight Beam Sel	2
250	12338771	Glow Plug	16
260	12460116	Relay Asm	1
270	12338603	Time Delay Module	2
280	12469158-1	Control Unit	2
290	12469158-2	Temperature Sensor	2
300	12339199	Transmitter Fuel Level	2
310	MS52149-1	Battery	4
320	12460144	Trans Control Module	1
330	12339360	Starter Motor 24V	1
340	12447109	Alternator ASM 200 Amp	1
350	5714531	Sensor Engine Speed	2
360	5714530	Sensor Position Trtl	2
370	5743796	Pump Fuel Injection	1
380	12342893	Pump Fuel	2
3990	12469149-1	Belt Serpentine	6
400	RCSK18330	Pump & Reservoir ASM P/Strg	2
410	12339982	Control Valve Fan Drive	2
420	12342501	Windshield Wiper Motor A	2
430	12339515	Pump & Reservoir Asm-W/S	2
440	12342127	Mirror	2
450	12342128	Mirror Head Comb Rh	2
460	993763	Reflector - Amber	2
470	993762	Reflector - Red	2
480	12460338	O-Ring Wheel Asm	4
490	EC12339501	Nut Wheel Half Attach 1/2-20"	48

\*\*\* END OF NARRATIVE A 340 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4029	SECURITY CLASS: Unclassified				
4029AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FSRs TO DEPROCESS HMMWVS PRON: J549L158JZPRON AMD: 01ACRN: NW CUSTOMER ORDER NO: M6785404MPF0011</div> <div>NOTE:</div> <div>REF: SR-B-RAT/001</div> <div>CLIN 40029AA obligates \$35,649.01 for the services of two FSRs to deprocess the 65 M1097A2s acquired for SR-B-RAT under P00351, CLINs 4001AM &amp; 4001AN.</div> <div>The FSR services are described at P00388, Page 3.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-SEP-2004</div> <div>\$35,649.01</div>				\$35,649.01

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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4030	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
4030AA	<p data-bbox="264 468 479 487"><u>PRODUCTION QUANTITY</u></p> <p data-bbox="264 548 758 619">NOUN: FSR TOOLS PRON: J549L159JZ PRON AMD: 01 ACRN: NX CUSTOMER ORDER NO: M6785404MPF0011</p> <p data-bbox="264 655 315 672">NOTE:</p> <p data-bbox="264 707 461 724">REF: SR-B-RAT/002</p> <p data-bbox="264 760 818 831">CLIN 4030AA obligates \$10,708.30 for the hardware detailed at Page 4 to be used by FSRs to deprocess the 65 SR-B-RAT M1097A2s.</p> <p data-bbox="446 867 699 884">(End of narrative B001)</p> <p data-bbox="264 972 500 991"><u>Packaging and Marking</u></p> <p data-bbox="264 1052 545 1071"><u>Inspection and Acceptance</u></p> <p data-bbox="264 1077 724 1096">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 1157 545 1176"><u>Deliveries or Performance</u></p> <p data-bbox="264 1182 846 1360"> DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 PSRB4483238002A PA5RAT L PSRB00 3  PROJ CD BRK BLK PT  IBB PSR005  DEL REL CD QUANTITY DEL DATE  001 1 30-JUL-2004 </p> <p data-bbox="264 1421 456 1440">FOB POINT: Origin</p> <p data-bbox="264 1476 758 1625">SHIP TO: <u>FREIGHT ADDRESS</u> (PSR005) MARITIME COMPANY FOR NAV C O NCSP TEL 910 343 8900 FAX 910 343 8968 ATTN SAUDI PROGRAM WILMINGTON TERMINAL BLDG T5 WILMINGTON NC 28401-9002</p> <p data-bbox="264 1661 656 1732">MARK FOR: COMMANDING OFFICER RSNF NAVAL SUPPLY CENTER JUBAIL SAUDI ARABIA</p>	1	LO	\$ ** N/A **	\$ 10,708.30

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
4029AA	J549L158JZ M6785404MPF0011	NW 1	\$ 0.00	\$ 35,649.01	\$ 35,649.01
4030AA	J549L159JZ M6785404MPF0011	NX 1 1RAT00	\$ 0.00	\$ 10,708.30	\$ 10,708.30
NET CHANGE				\$ 46,357.31	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	NW	9711XX824228550007455200659162DPSRB44832380020RAT		\$ 35,649.01
Marine Corps	NX	9711XX824228550007455200659162DPSRB44832380020RQT		\$ 10,708.30
NET CHANGE				\$ 46,357.31

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,354,256,705.72	\$ 46,357.31	\$ 1,354,303,063.03